

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

No. **First & Final**

(For Other Works)

Date.....2019

Division **BBMP, Byatarayanapura**

Sub-Division: **BBMP, Byatarayanapura**

Bill Received No.

Dated

Divisional

Cash Book Voucher No..... Dated.....

Sub Divisional

Work Code: **06-18-000082**

Schedule Docket No. Head of Account: **1271 (P.W.)**

Est. Cost: **10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Providing and supplying water through water tanker at Dasarahalli, Bhuvaneshwarinagara mariyannapalya and Surrounding area in ward no. 06 in Byatarayanapura sub division.**

Name of Contractor and Full Address : **Sri. P. Mohan Raju, No. 207, Gaddlahalli, Hennur Bagalur main Road, Bangalore-77**

Reference to Agreement No. **BBMP/ EE/BTP/WO/113/2018-19**

Date: **12.09.2018**

Certified that the measurements were taken by me on **22/2/19** and recorded of Page **355147-355149** of measurement Book No. **3552/17-18** and that the work is satisfactorily executed.

P. Mohan Raju
Contractor

Certified that the measurement were taken by me on **22/2/2019** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Officer-in-charge of work

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:

- a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D. No.....

Amount

adjusted towards cash advance recovery of

- b) Payments } cost store or other material supplied.
- Now made } recovery of amount creditable to this/other work
- Amount paid on this bill Cheque / Cash.

- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted -

	899390=00
IT	8994=00
CST	8030=00
SST	8030=00
CBE	899=00
LWF	8994=00
	35447=00
Net	863943=00

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands) (For use in the Office)

Witness

1. Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ **P-17H**

ಜಲ್ಲ ಮೊದಲಾಂ **899390** ಗಳನ್ನು ಪಾವತು ಮಾಡಿದೆ.

ಇದರಲ್ಲಿ ಮೊ. **35447.00** ಗಳನ್ನು ಮೊದಲಾಂಗೆ

ಮಾಡಿಮೊದಲಾಂ ಮೊ. **863943.00** ಗಳನ್ನು

Eight lakhs sixty four thousand four hundred

FT/NEFT/RTGS ಮೂಲಾಂತರ ನೀಡಲಾಗಿದೆ

for three o.k.

Signature

ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು

Executive Engineer

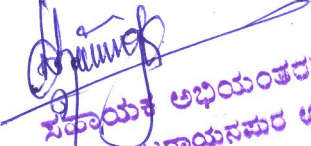
ತಾಯನಪಾಲಿಕ ಉಪಯಂತ್ರಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು

Sl. No	Description	Unit
1	Supply of Drinking Water through water tankers, of Capacity 6000 Liters and Hiring of Water tanker hiring of Tractor 40HP including cost of water and engaging Heavy Mazdoor to deliver water including cost of fuel labricants men and machinary etc complete including	Nos
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1948.00	461.70	899391.60	1948.00	899391.60	
				899391.60		899391.60	


 ಸಹಾಯಕ ಅಭಿಯಂತರರು
 ಬಿ.ಬಿ.ಎಂ.ಸಿ. ಪೃಥ್ವೀನಗರ ಉಪ ವಿಭಾಗ, ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
 ಬಿ.ಬಿ.ಎಂ.ಸಿ. ಪೃಥ್ವೀನಗರ ಉಪ ವಿಭಾಗ
 ಬಿ.ಬಿ.ಎಂ.ಸಿ., ಬೆಂಗಳೂರು-28


 28.05.2024